

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		13801 CITY OF CUDAHY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290					\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,930.95	0.00	0.00	0.00	5,930.95	368.82	0.00	6,299.77
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,882.87	0.00	0.00	0.00	4,882.87	559.67	0.00	5,442.54
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.67	0.00	12.67
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,933.32	0.00	0.00	0.00	13,933.32	511.63	0.00	14,444.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,747.14	\$0.00	\$0.00	\$0.00	\$24,747.14	\$1,452.79	\$0.00	\$26,199.93
ALLOCATED/DISTRIBUTED							0.00						24,747.14	1,452.79	0.00	26,199.93
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH																		
	NEGOTIATED					STATUTORY												
						(a)									(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED			(a)	AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX		DEFERRAL	SUB-ORDINATED	(a)	NEGOTIATED SUBTOTAL			FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.59	0.00	0.00	0.00	19.59	1.22		0.00	20.81
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.47	0.00	0.00	0.00	458.47	52.55		0.00	511.02
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.22	0.00	0.00	0.00	278.22	10.22		0.00	288.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.28	\$0.00	\$0.00	\$0.00	\$756.28	\$63.99		\$0.00	\$820.27
ALLOCATED/DISTRIBUTED								0.00							756.28	63.99	0.00	820.27
BALANCE DUE								\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				13861 CITY OF CUDAHY												
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.06	0.00	0.00	0.00	504.06	31.35	0.00	535.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.06	\$0.00	\$0.00	\$0.00	\$504.06	\$31.35	\$0.00	\$535.41
ALLOCATED/DISTRIBUTED							0.00						504.06	31.35	0.00	535.41
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 13862 CITY OF CUDAHY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.63	0.00	0.00	0.00	88.63	5.51	0.00	94.14
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.02	0.00	0.00	0.00	88.02	10.09	0.00	98.11
13804 CUDAHY - PROJECT AREA 3rd AMEND.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.00	0.04
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.31	0.00	0.00	0.00	402.31	14.77	0.00	417.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.96	\$0.00	\$0.00	\$0.00	\$578.96	\$30.41	\$0.00	\$609.37
ALLOCATED/DISTRIBUTED							0.00						578.96	30.41	0.00	609.37
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00